

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

KIMBERLY G KING

Debtor(s)

Case No. 17-17970

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/13/2017.
- 2) The plan was confirmed on 03/01/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/18/2018.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$4,300.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$4,300.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,686.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$194.00  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$3,880.00**

Attorney fees paid and disclosed by debtor: \$190.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN INFOSOURCE	Unsecured	711.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	400.00	835.95	835.95	0.00	0.00
AMERICASH LOANS LLC	Unsecured	12,884.00	NA	NA	0.00	0.00
ANTOINETTE EUGENE	Unsecured	5,913.00	NA	NA	0.00	0.00
AT & T CREDIT MANAGEMENT	Unsecured	165.00	NA	NA	0.00	0.00
AT & T CREDIT MANAGEMENT	Unsecured	64.00	NA	NA	0.00	0.00
ATLANTIC CREDIT & FINANCE	Unsecured	1,816.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	500.00	NA	NA	0.00	0.00
BUCKEYE CHECK CASHING	Unsecured	NA	NA	978.63	0.00	0.00
BUCKEYE CHECK CASHING	Secured	600.00	978.63	978.63	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	8,590.00	30,149.69	30,149.69	0.00	0.00
CNAC	Unsecured	0.00	NA	NA	0.00	0.00
COMCAST	Unsecured	350.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	600.00	1,383.14	1,383.14	0.00	0.00
CORPORATE	Unsecured	1,173.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	6,746.00	7,340.14	7,340.14	0.00	0.00
DRIVE FIN	Unsecured	0.00	NA	NA	0.00	0.00
FAIRBANK CREDIT UNION	Unsecured	0.00	NA	NA	0.00	0.00
FAIRBANK CREDIT UNION	Unsecured	0.00	NA	NA	0.00	0.00
HSBC	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	750.00	2,920.82	2,920.82	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	3,607.00	3,607.00	0.00	0.00
IL DEPT OF REVENUE	Unsecured	9,250.00	10,104.23	10,104.23	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	NA	2,900.00	2,900.00	420.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,000.00	16,454.64	16,454.64	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	68,000.00	77,663.48	77,663.48	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	1,225.09	1,225.09	0.00	0.00
MEDICAL KATZ GERSHENSON	Unsecured	53.00	NA	NA	0.00	0.00
NEW AGE FURNITURE	Unsecured	1,200.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PATHOLOGY CONSULTANTS OF CHI	Unsecured	365.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,890.00	1,323.06	1,323.06	0.00	0.00
PLS	Unsecured	300.00	NA	NA	0.00	0.00
PRAIRIE ANESTHESIA	Unsecured	80.00	NA	NA	0.00	0.00
SBC	Unsecured	421.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	500.00	NA	NA	0.00	0.00
UNIVERSAL LENDERS INC	Unsecured	3,130.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO HOSPITAL	Unsecured	615.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	0.00	NA	NA	0.00	0.00
VANGUARD ALAMO RENT A CAR	Unsecured	1,558.00	NA	NA	0.00	0.00
VANGUARD ALAMO RENT A CAR	Unsecured	312.00	NA	NA	0.00	0.00
VILLAGE OF HOMEWOOD	Unsecured	250.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,878.63	\$420.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$3,878.63</b>	<b>\$420.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$22,982.46	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$22,982.46</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$131,003.41</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>		
Expenses of Administration	<u>\$3,880.00</u>	
Disbursements to Creditors	<u>\$420.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,300.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/20/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.